

PUBLIC DISCLOSURE STATEMENT

VIVA ENERGY GROUP LIMITED, TRADING AS VIVA ENERGY AUSTRALIA

AVIATION JET A-1 FUEL PRODUCT CERTIFICATION

FY2023-24

Australian Government

Climate Active Public Disclosure Statement







NAME OF CERTIFIED ENTITY	Viva Energy Group Limited, (Trading as Viva Energy Australia)	
REPORTING PERIOD	1 July 2023 – 30 June 2024 Arrears report	_
DECLARATION	To the best of my knowledge, the information provided in this public disclosure statement is true and correct and meets the requirements of the Climate Active Carbon Neutral Standard.	
	Da Da	Doc No. 2142/25
	Name of signatory: Lachlan Alistair Pfeiffer Position of signatory: Director, Viva Energy Australia Pty Ltd Date: 27 June 2025	_
	Note: you can submit this document to Climate Active unsigned. The Climate Active team will invite you to sign this document once they have completed their review.	



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Version 9.

1.CERTIFICATION SUMMARY

TOTAL EMISSIONS OFFSET	86tCO ₂ -e
CARBON OFFSETS USED	10% ACCUs, 90% CERs
RENEWABLE ELECTRICITY	N/A
CARBON ACCOUNT	Prepared by: Anthesis Australia
TECHNICAL ASSESSMENT	26/11/2024 Anthesis Australia Next technical assessment due: FY2026-27

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2. CERTIFICATION INFORMATION

Description of product certification

This product certification is for a selected part of Viva Energy's Aviation Jet A-1 fuel portfolio, which will be marketed as 'carbon neutral' as an opt-in program for customers.

- Functional unit: "kg carbon dioxide equivalent per litre (kg CO₂-e/L) of Jet fuel.
- Offered as: opt-in product
- Life cycle: cradle-to-grave

As part of its product certification, Viva Energy has undertaken a cradle to grave analysis on its Jet A-1 fuel to capture and quantify emissions associated with every step of the supply chain that generates greenhouse gas (GHG) emissions. The analysis includes the breadth of the supply chain covering (but not limited to) the emission associated with resource exploration, extraction, transport and processing as well as distribution and eventual combustion of jet fuel.

For each business-to-business customer who opts-in to this program, Viva Energy will offset the greenhouse gas emissions associated with the sourcing, processing, distribution and consumption of the Climate Active certified carbon neutral Jet A-1 fuel.

The responsible entity for this product certification is Viva Energy Group Limited (Trading as Viva Energy Australia) ABN 74626661032. This Public Disclosure Statement includes information for FY2023-24 reporting period.

Description of business

Viva Energy Group Limited (trading as Viva Energy Australia) is a leading convenience retailer, commercial services and energy infrastructure business, with a history spanning more than 120 years in Australia. The Group operates a convenience and fuel network of almost 900 stores across Australia and supplies fuels and lubricants to a total network of nearly 1,500 service stations.

Viva Energy owns and operates the strategically located Geelong Refinery in Victoria, and operates bulk fuels, aviation, bitumen, marine, defence, chemicals, polymers and lubricants businesses supported by more than 20 terminals and 90 airports and airfields across the country.

Viva Energy is proud to manufacture jet fuel at the Geelong Refinery and is the only manufacturer of Aviation Gasoline (Avgas) in the country. The company's presence at airports and airfields, including all major airports, and a supply chain capable of delivering to customers large and small enables Viva Energy to tailor individual solutions to meet unique customer requirements.

Acknowledging that the production, transportation and use of jet fuel is a contributing source of emissions, Viva Energy is exploring avenues to reduce the emissions associated with their fuel products, and support customers in achieving their emissions reduction ambitions, including through the opportunity to opt-in to the purchase of certified carbon neutral products.

3.EMISSIONS BOUNDARY

Inside the emissions boundary

All emission sources listed in the emissions boundary are part of the carbon neutral claim.

Quantified emissions have been assessed as 'attributable processes' of a product or service. These attributable processes are services, materials and energy flows that become the product or service, make the product or service and carry the product or service through its life cycle. These attributable emissions have been quantified in the carbon inventory.

Non-quantified emissions have been assessed as attributable and are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. All material emissions are accounted for through an uplift factor. Further detail is available at Appendix C.

Outside the emissions boundary

Non-attributable emissions have been assessed as not attributable to a product or service. They can be **optionally included** in the emissions boundary and therefore have been offset, or they can be listed as outside of the emissions boundary (and are therefore not part of the carbon neutral claim). Further detail is available at Appendix D.

Inside emissions boundary

Quantified

Advertising

Business travel - accommodation

Business travel - flights

Business travel - vehicles taxis, car shares

Cleaning

Clothing

Combustion emissions

Downstream distribution

Electricity - purchased from grid

Employee commute

Food and catering

Freight

Fuel processing/refining

Gas usage in office/general building areas

IT hardware

Office consumables

Plant & equipment

Printing & stationery

Postage

Professional services

Raw material distribution

Raw material exploration

Raw material extraction

Repairs & maintenance

Telecommunications

Waste

Water

Non-quantified

N/A

Outside emission boundary

Non-attributable

Any other emission sources related to organisational operations. (E.g.: Corporate subscriptions, Laboratory materials and equipment, sponsorship)

Product process diagram

Raw materials Exploration Extraction Upstream Distribution emissions Attributable process name Non-retail Advertising Fuel processing/refining Business travel accommodation Business travel - flights Business travel - vehicles taxis, car shares Cleaning Clothing Electricity - purchased from Employee commute Food and catering **Production** Freight Gas usage in office/general building areas IT hardware Office consumables Plant & equipment Printing & stationery Postage Professional services Repairs & maintenance Telecommunications Waste Water End use **Downstream** emissions Downstream distribution End use combustion

4.EMISSIONS REDUCTIONS

On 24 November 2021, Viva Energy Group Limited (the Company) announced its ambition to reduce carbon emissions at its operations, across the medium and long term, in relation to the Company's scope 1 and 2 emissions. The key emissions reduction ambitions are:

- 1. Targeting net zero Scope 1 and 2 emissions across Retail, Fuels, Marketing, Supply and distribution operations (all non-refining parts of the business) by 2030
- 2. Targeting a 10% reduction in emissions intensity of the refining operations by 2030 and
- 3. Targeting net zero Scope 1 and 2 emissions across all operations by 2050 by leveraging, learning from and expanding where appropriate on the actions identified in 1. and 2. above

Non-refining operations:

Over the medium term, the Company is targeting net zero Scope 1 and 2 emissions across all non-refining parts of the business by 2030. The plan to achieve these goals is underpinned by:

- Improving energy efficiency through installing rooftop solar and canopy LEDs at operational sites
- Implementing and investing in new assets and processes to improve energy efficiency at operational sites such as upgrade of fixed assets including, solar HVAC and refrigeration
- Track and transparently report progress against our emissions reduction targets
- Investments in long term green power purchasing agreements that generate LGCs have been actioned which offset a significant portion of scope 2 emissions
- Offsetting residual emissions by investing in carbon off-set projects and purchasing off-sets sourced from certified and verified high-quality Australian carbon offset projects

Refining operations:

The Company has set a target of 10% reduction in emissions intensity for the Geelong refinery by 2030. This will be achieved through a combination of energy efficiency projects and operational optimisation initiatives including

- Equipment upgrades
- Operational & design improvements
- Electrification and degasification and
- Major capital expenditure projects that have been both been approved and/or are subject to final investment decisions and R&D and the purchase of high-quality carbon credits if required

Viva Energy has publicly stated its ambitions in the context of energy transition, both with respect to emissions reductions, the transition to lower carbon fuels, and ensuring security of energy supply throughout.

With respect to energy transition and security, our plan is to develop a suite of initiatives to support the transition to lower carbon fuels, and alternative energies. This is spearheaded by the development of the Geelong Energy Hub at the site of our existing refinery, at which we are investing in a suite of major projects, including:

- (i) refinery upgrades to introduce ultra-low sulphur gasoline by 2025 (supported by the Commonwealth)
- (ii) the development and delivery of low carbon fuels such as bio and alternative feedstock fuels
- (iii) Australia's first commercial scale hydrogen refuelling station (supported by ARENA and the Victorian Government)
- (iv) a solar energy farm close to a final investment decision at Geelong
- (v) a floating gas import terminal designed to support the energy security of the east coast of Australia
- (vi) Viva Energy Polymers generating opportunities for advanced waste plastics recycling, and
- (vii) investments in additional diesel storage (also supported by the Commonwealth).

These reflect significant current and potential future investments at Geelong, each aligned to moving Australia forward with its ambition for a low-carbon economy, while continuing to play a role in the country's energy security.

We are also progressing specific energy and emissions improvement projects at Geelong Refinery such as the commissioning of a new, highly efficient heat exchanger, called a Packinox, which is on track to reduce refinery Scope 1 emissions by ~1%, contributing 10% towards the 2030 reduction target. In addition, implementation of a waste heat boiler economiser and electrification of an air compressor/blower will further reduce the refinery's scope 1 emissions by 3% contributing another ~30% towards the 2030 10% reduction target. New energy efficiency projects are currently being scoped and assessed for inclusion in our pipeline of emission savings.

Long term 2050 Group ambition

Over the longer term, Viva Energy announced an ambition to achieve Net Zero Scope 1 and 2 emissions across all operations by 2050. Refining's role in the energy market will adapt over time and we expect this will mean repurposing the refinery and its processing capability by 2050 aimed to support Viva Energy and our client's climate related ambitions. Our aim is to balance our role in supporting our customer needs with Australia's future energy demands by demonstrating and sharing our knowledge and learned experiences in this rapidly evolving regulatory and legislative landscape as all stakeholders progress towards net zero by 2050.

Viva Energy will continue to play an important advocacy role with government, their relevant departments and other agencies and committees, during the energy transition to support the commonwealth's net zero ambitions.

Summary of emissions reduction actions

Viva Energy's 2030 scope 1 and 2 emissions reduction targets (from a 2019 baseline) are, 10% for the refinery and 100% for non-refining activities, with a goal to be carbon neutral by 2050. To achieve these ambitions, the Company is implementing the following energy efficiency and emission reduction initiatives across our portfolio of assets and operations:

Refinery

- o Implemented an ISO50001 Energy Management System.
- o Implementing identified energy efficiency projects.
- o Electrification and upgrades to mitigate emissions
- $o\quad \mbox{More abatement projects, at various stages of R\&D, are in the pipeline.}$
- Progressed development (subject to approvals) of a behind-the-meter Solar Farm on Geelong Refinery land.

Supply Chain

- Implementing energy efficiency projects (such as pump optimisation, and sub-metering) across the terminal facilities.
- o Rolling out LED replacement lighting across supply chain facilities.
- o Reviewing the feasibility of solar power at terminal facilities.

Retail

- Rolling out LED lighting replacement and solar rooftops at retail service stations to reduce electricity consumption and greenhouse gas emissions.
- o Investigating the optimisation of accredited 'green' EV charging stations.
- Converting coffee cups and lids to a more sustainable alternative in line with wider Viva Energy sustainability plans. This will remove approximately 550K+ cups and lids per week from landfill.

Commercial

O Viva Energy is supporting customers with trials of Renewable Diesel (HVO), SAF and sustainable fuels that will support their scope 1 reductions while having a positive impact on Viva's scope 3.

5.EMISSIONS SUMMARY

Emissions over time

Emissions since base year						
		Total t CO ₂ -e	Emissions intensity of the functional unit (kg CO ₂₋ e/L)			
Base year / Year 1:	2021–22	297	2.88			
Year 2:	2022–23	617	3.267			
Year 3:	2023–24	86	3.25			

Significant changes in emissions

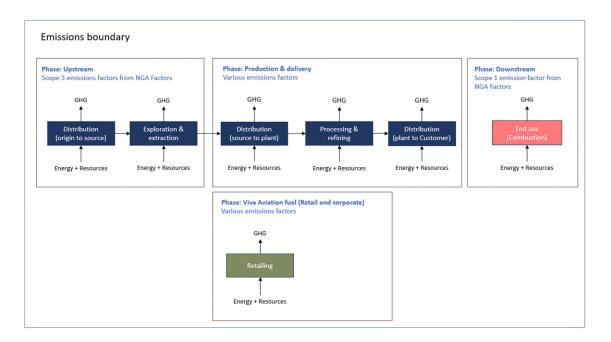
Emission source	Previous year emissions (t CO ₂ -e)	Current year emissions (t CO ₂ -e)	Reason for change
Upstream, processing, distribution, and retail services	1,209,660	1,883,094	Increase in volume produced
Combustion of sold products	4,575,802	7,306,105	Increase in volume produced

The emissions represented in the table above account for all Aviation Jet A-1 fuel products; inclusive of carbon neutral opt-in Jet A-1 fuel products.

Use of Climate Active carbon neutral products, services, buildings or precincts

N/A

Emissions summary



Stage	t CO ₂ -e
Upstream (exploration, extraction, distribution); processing and refining	17.38
Distribution	0.03
Retail services	0.06
Combustion of Sold products	67.77

The above table only represents the emissions relating to carbon neutral opt-in products. No uplift factors were applied in the emissions total.

Product offset liability	
Emissions intensity per functional unit	3.25 kg CO ₂₋ e/L
Emissions intensity per functional unit including uplift factors	N/A
Number of functional units covered by the certification	Confidential
Total emissions (tCO ₂ -e) to be offset	85.24

6.CARBON OFFSETS

Eligible offsets retirement summary

Offsets retired for Climate Active certification

Type of offset unit	Quantity used for this reporting period	Percentage of total units used
Australian Carbon Credit Units (ACCUs)	9	10%
Certified Emission Reductions (CERs)	77	90%

Project name	Type of offset unit	Registry	Date retired	Serial number	Vintage	Total quantity retired	Quantity used in previous reporting periods	Quantity banked for future reporting periods	Quantity used for this reporting period	Percentage of total used this reporting period
Enercon Wind Farms in Karnataka Bundled Project – 33 MW	CER	ANREU	20 May 2021	238,770,023- 238,772,022	CP2	2,000	15	1,908	77	90%
North Kimberley Pastoral Lease Carbon Abatement, NT ¹	ACCU	ANREU	20 Sep 2021	8,329,763,568 - 8,329,763,901	2021-22	334	325	0	9	10%

¹ Offsets from North Kimberley Pastoral Lease Carbon Abatement, NT have been used across multiple <u>Viva Energy Certifications</u>

Co-benefits

Wind farm projects in India comprise 90% of the offsets units retired. The offsets support a wind farm projects in Karnataka, India. Across India, wind farms introduce clean energy to the grid which would otherwise be generated by coal fired power stations. Wind power is clean in two ways it produces no emissions and avoids the local air pollutants associated with fossil fuels. Electricity availability in the regions has been improved, reducing the occurrence of blackouts across the area. The projects support national energy security and strengthen rural electrification coverage. In constructing the turbines new roads were built, improving accessibility for locals. The boost in local employment by people engaged as engineers, maintenance technicians, 24-hour on-site operators and security guards also boosts local economies and village services.

The North Kimberley Pastoral Lease Carbon Abatement project is a Carbon Farming Initiative that promotes the reduction of greenhouse gas emissions through early dry season savanna burning.

Typical of savanna burning projects across northern Australia, active fire management is undertaken in the early dry season (usually from April to June). The objectives of this program are many but are principally focused at biodiversity protection and greenhouse gas abatement. The key objectives are to decrease the total area burnt each year, to decrease the amount of country burnt by intense uncontrolled fires and to decrease the overall fire frequency.

The generation of revenue from carbon credits is key to the project vision and has assisted the project to expand and diversify its land management activities and objectives, which cover the main threatening processes impacting the north Kimberley landscape – fire, feral animals and weeds.

This project offers a large number of other environmental, social and economic co-benefits for the north Kimberley region and its local communities. For example, the project implements fencing programs to protect high value areas such as the unique Theda Soak Rainforest (listed as a Threatened Ecological Community in Western Australia with the only known examples occurring on Theda Station). The rainforest has been fenced for 20 years with a renewal and expansion of the fence undertaken in 2019.

The diversified income provided by the project has reduced the need to run stocking rates across the stations. This has important benefits for the health of the country and the flora and fauna which rely upon it, by reducing the trampling and grazing pressure imposed by hooved animals.

In addition to the research and management objectives, the project has been committed to supporting the neighbouring indigenous communities. Since 2002 the project owners have supported jobs, training and general welfare of aboriginal people chiefly from the remote community of Kalumburu in the north Kimberley.

For more details about the project please see ERF page for Project ID EOP100894.

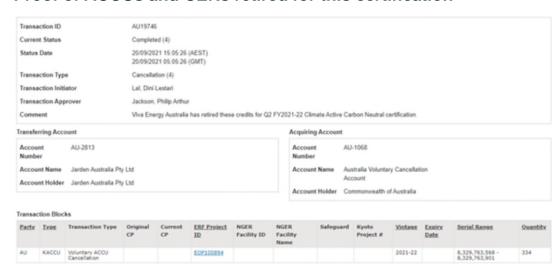
7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) Summary

N/A.

APPENDIX A: ADDITIONAL INFORMATION

Proof of ACCUs and CERs retired for this certification





APPENDIX B: ELECTRICITY SUMMARY

N/A dual reporting not required for complex product certifications.

APPENDIX C: INSIDE EMISSIONS BOUNDARY

Non-quantified emission sources

The following emissions sources have been assessed as attributable, are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. These emissions are accounted for through an uplift factor. They have been non-quantified due to <u>one</u> of the following reasons:

- 1. Immaterial <1% for individual items and no more than 5% collectively
- 2. Cost effective Quantification is not cost effective relative to the size of the emission but uplift applied.
- 3. <u>Data unavailable</u> Data is unavailable but uplift applied. A data management plan must be put in place to provide data within 5 years.
- 4. Maintenance Initial emissions non-quantified but repairs and replacements quantified.

Relevant non-quantified emission sources	Justification reason
N/A	N/A

Excluded emission sources

Attributable emissions sources can be excluded from the carbon inventory, but still considered as part of the emissions boundary if they meet **all three of the below criteria**. An uplift factor may not necessarily be applied.

- 1. A data gap exists because primary or secondary data cannot be collected (no actual data).
- 2. Extrapolated and proxy data cannot be determined to fill the data gap (no projected data).
- 3. An estimation determines the emissions from the process to be **immaterial**).

Emissions Source	No actual data	No projected data	Immaterial
N/A	N/A	N/A	N/A

Data management plan for non-quantified sources

There are no non-quantified sources in the emission boundary that require a data management plan.

APPENDIX D: OUTSIDE EMISSION BOUNDARY

Non-attributable emissions have been assessed as not attributable to a product or service (do not carry, make or become the product/service) and are therefore not part of the carbon neutral claim. To be deemed attributable, an emission must meet two of the five relevance criteria. Emissions which only meet one condition of the relevance test can be assessed as non-attributable and therefore are outside the carbon neutral claim. Non-attributable emissions are detailed below.

- <u>Size</u> The emissions from a particular source are likely to be large relative to other attributable emissions.
- Influence The responsible entity could influence emissions reduction from a particular source.
- Risk The emissions from a particular source contribute to the responsible entity's greenhouse gas risk
 exposure.
- 4. <u>Stakeholders</u> The emissions from a particular source are deemed relevant by key stakeholders.
- Outsourcing The emissions are from outsourced activities that were previously undertaken by the
 responsible entity or from outsourced activities that are typically undertaken within the boundary for
 comparable products or services.

Non-attributable emissions sources summary

Emission sources tested for relevance	Size	Influence	Risk	Stakeholders	Outsourcing	Justification
Any other emission sources related to organisational operations.	N	Y	N	N	N	Size: We have not previously undertaken this activity within our emissions boundary and comparable products/services do not typically undertake this activity within their boundary. Influence: It is likely that Viva Energy Australia would have influence over some emission sources. Risk: There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest. Stakeholders: Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for our product/service. Outsourcing: We have not previously undertaken these activities within our emissions boundary and comparable products do not typically undertake this activity within their boundary.



